

From: [McCarter, Jennifer](#)
To: [Jacobson, Linda](#)
Cc: [Bailey, Treasure](#)
Subject: RE: Comanche Station CCR website documents
Date: Friday, January 31, 2020 4:13:52 PM

Hi Linda,

Yes, I can provide those lab reports and EDDs. I'm just finishing up on some compliance deadlines, but should be able to compile that information and get them to you next week.

Jennifer McCarter, R.E.M.

Xcel Energy | Responsible By Nature

Environmental Analyst

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From: Jacobson, Linda <Jacobson.Linda@epa.gov>
Sent: Thursday, January 30, 2020 11:03 AM
To: McCarter, Jennifer <jennifer.mccarter@xcelenergy.com>
Cc: Bailey, Treasure <Bailey.Treasure@epa.gov>
Subject: Comanche Station CCR website documents

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Jennifer,

Thank you again for providing me copies of the requested documents from the CCR website. We are reviewing your facility's No Aquifer Determination for the Comanche Station.

In the No Aquifer Determination documentation, it is indicated that groundwater sampling was conducted quarterly between 2015 and 2017, with the first detection monitoring beginning after background sampling was complete. We were not able to locate the analytical results of the background or detection monitoring, other than a brief discussion of the range of observed TDS values. There is a list of analytes, but the EPA geologist has not been able to locate the analytical results.

The Data Management section of the No Aquifer Determination report indicates that laboratory electronic data deliverable (EDD) files are compiled into an Excel database by the project data manager. Ideally, we'd like to see the original lab reports as well as the compilation.

We are requesting the lab reports for the sampling conducted on the following dates, as well as for any additional sampling that has been conducted:

December 2-17, 2015

Feb 29-March 17, 2016

May 3-June 1, 2016

August 23- Sept. 15, 2016

Nov. 8-29, 2016

Feb. 14-March 10, 2017

May 10-23, 2017

July 6-20, 2017

August 16-30, 2017

Electronic documents should be fine, as long as they include the data from the lab in its original format (i.e., not just the facility's compilation).

You can mail these to me at the following address:

Linda Jacobson
RCRA Inspector
US EPA Region 8
1595 Wynkoop Street
8ENF-RC
Denver, CO 80202

Thank you for your continuing cooperation. Once we have completed our review, we will reach out to you to discuss this further.

Linda Jacobson